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be expressed in terms of MIL-STD-2073-1, DoD Material Procedures for Development and Application of Packaging Requirements, and MIL-STD-2073-2, Packaging Requirements, codes. They may also be expressed by reference to applicable specifications.

(6) Packing—

When required, enter the packing level designator and specification, standard, or document in which the requirements are stated or state the specific requirements.

(7) Unitization—

When desired by the requiring activity, a requirement for cargo unitization for a particular destination should be specified for shipments involving two or more shipping containers having an aggregate total of not less than 20 cubic feet or 200 pounds.

(8) Ship To—

Enter the DODAAD or MILSCAP H8-1/H8-2 (cage) as appropriate for the entity code of the ship-to point on the first line and the corresponding name and address on succeeding lines. If multiple accounting classifications apply to the same line or subline item, enter the accounting classification reference number. When several items are to be shipped to the same point, the code will be listed; but it will not be necessary to repeat the address.

(9) Delivery Date—

When multiple delivery dates apply, enter the required date of delivery on the same line with ship-to code.

(10) Mark For—

Enter the DODAAD or MILSCAP H8-1/H8-2 (cage) as appropriate for the entity code on the first line and name and address of the ultimate recipient of the supplies and services on succeeding lines.

20 Quantity Ordered/Accepted—

Enter the total quantity ordered for the line item. If applicable, enter the breakdown on quantities for each ship-to point within the line item.

21 Unit—

Enter the unit of measure applicable to the line item.

22 Unit Price—

Enter the unit price applicable to the line item.

23 Amount—

Enter the extended dollar amount (quantity x unit price) for each line item.

24 Contracting/Ordering Officer—

Enter the contracting/ordering officer's signature.

25 Total Amount—

Enter the total dollar amount for all line items on the order.

26 thru 42 These blocks are used in the receiving and payment functions. Procedures for making entries are prescribed by the respective departments.

[56 FR 36554, July 31, 1991, as amended at 61 FR 7751, Feb. 29, 1996; 64 FR 2600, Jan. 15, 1999; 65 FR 39707, June 27, 2000; 65 FR 52953, Aug. 31, 2000]

253.215 Contracting by negotiation.

253.215-70 DD Form 1547, Record of Weighted Guidelines Application.

(a) Use the DD Form 1547 as prescribed in 215.404-70.

(b) *General instructions.* (1) Report amounts as they relate to the price of the contract action without regard to funding status (e.g., amounts obligated).

(2) Express all dollar values to the nearest whole value (e.g., \$200,008.55=\$200,009).

(3) Express all percentages to the nearest hundredth or thousandth as appropriate (e.g., interest rate—8.25% or 8.257%).

(4) If the contracting office is exempt from reporting to the DoD management information system on profit and fee statistics (see 215.404-76), do not complete Block 1, 4, 5, 6, 7, 8, 9, 10, 11, or 12.

(5) Report an option amount for additional quantities as a separate contract action when exercised.

(6) Even though fixed-price type contract actions are negotiated on the basis of total price, prepare the negotiation summary portion of the DD Form 1547 showing the contracting officer's best estimates of cost and profit.

(7) For indefinite-delivery type contracts, prepare a consolidated DD Form 1547 for annual requirements expected to exceed the cost or pricing data threshold.

(8) Prepare a consolidated DD Form 1547, if possible, when multiple profit rates apply to a single negotiation.

(c) *Specific instructions for completion of DD Form 1547—*(1) *Block 1—report no.* Enter the four-digit local control number followed by a dash and the last two digits of the fiscal year (e.g., 0004-90 for 4th action in fiscal year 1990). Each

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field contracting office participating in profit reporting shall establish a control system for consecutively numbering completed DD Forms 1547. Always start with 0001 at the beginning of each fiscal year and always use four digits. This number will identify the specific DD Form 1547 in DoD's management information system and will be used for follow-up actions.

(2) *Block 2—basic procurement instrument identification no.* Enter the identifying contract number assigned per 204.70 (Block B1A of the DD 350).

(3) *Block 3—SPIIN.* Enter the supplemental procurement instrument identification number for supplemental agreements or other modifications, assigned per 204.70, (Block B2 of the DD 350).

(4) *Block 4—date of action—(i) Year.* Enter the last two digits of the year the action was negotiated (e.g., 90 for 1990).

(ii) *Month.* Enter the two digit number for the month the action was negotiated (e.g., 09 for September).

(5) *Block 5—contracting office code.* Enter the code assigned the contracting office per DoD Procurement Coding Manual, Volume III, (Block A3 of the DD 350).

(6) *Block 6—name of contractor.* Enter the contractor's name (including division name), (Block B5D of the DD 350).

(7) *Block 7—DUNS number.* Enter the contractor establishment code number, (Block B5A of the DD 350).

(8) *Block 8—federal supply code.* Enter the code used in Block B12A of the DD 350.

(9) *Block 9—DOD claimant program.* Enter the code used in Block B12B of the DD 350.

(10) *Block 10—contract type code.* Enter the appropriate code—

Description	Code
FPR (all types)	A
FPI (all types)	L
FFP	J
FP(E)	K
CPFF	U
CPIF (all types)	V

(11) *Block 11—type effort.* Enter the appropriate code—

Description	Code
Manufacturing	1
Research and Development	2

Description	Code
Services	3

(12) *Block 12—use code.* Enter the appropriate code for use of the weighted guidelines method—

Description	Code
Standard weighted guidelines method (215.404-71-2(c)(1))	2
Alternate structured approach (215.404-73)	4
Modified weighted guidelines approach (215.404-72)	5
Technology incentive (215.404-71-2(c)(2))	6

(13) *Blocks 13 through 20—cost category objective.* Enter the prenegotiation objectives. Include contractor independent research and development/bid and proposal in the general and administrative expenses in Block 19.

(14) *Blocks 21 through 29—weighted guidelines profit factors.* Enter the amounts determined in 215.404-71 or 215.404-72. This section is not required to be completed when using an alternate structured approach (215.404-73).

(15) *Block 30—total profit objective.* Enter the total of Blocks 23, 24, 25, 27, 28, and 29. This section is not required to be completed when using an alternate structured approach (215.404-73).

(16) *Blocks 31 through 35—negotiation summary.* Complete as indicated on the form. For fixed-price type contracts negotiated on a total price basis, enter the contracting officer's best estimates of cost and profit. When using an alternate structured approach, see 215.404-73(b)(2) for offsets.

(17) *Blocks 36 through 39—contracting officer approval.* The contracting officer shall sign the form. Include a complete (with area code) commercial telephone number to facilitate any follow-up actions.

(18) *Blocks 96 through 99—optional use.* Complete in accordance with department/agency procedures, if any.

NOTE: Department of Defense Acquisition Forms are not published in the FEDERAL REGISTER or the Code of Federal Regulations. For the convenience of the user, the list set forth below includes section numbers, form numbers, and titles.

- 253.303-250 Material Inspection and Receiving Report.
- 253.303-250c Material Inspection and Receiving Report-Continuation Sheet.
- 253.303-250-1 Tanker/Barge Material Inspection and Receiving Report.

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- 253.303-350 Individual Contracting Action Report.
- 253.303-416 Purchase Request for Coal, Coke or Briquettes.
- 253.303-428 Communication Service Authorization.
- 253.303-448 Military Interdepartmental Purchase Request.
- 253.303-448-2 Acceptance of MIPR.
- 253.303-879 Statement of Compliance.
- 253.303-882 Report of Inventions and Sub-contracts.
- 253.303-1057 Monthly Summary of Contracting Actions.
- 253.303-1114 Instructions for Use of Contract Termination Settlement and Inventory Schedule Forms.
- 253.303-1131 Cash Collection Voucher.
- 253.303-1149 Requisition and Invoice/Shipping Document.
- 253.303-1155 Order for Supplies or Services.
- 253.303-1155c-1 Order for Supplies or Services (Commissary Continuation Sheet).
- 253.303-1342 Property Record.
- 253.303-1348 Single Line Item Requisition System Document (Manual).
- 253.303-1348m Single Line Item Requisition System Document (Mechanical).
- 253.303-1348-1A Issue Release/Receipt Document.
- 253.303-1348-2 Issue Release/Receipt Document with Address Label.
- 253.303-1384 Transportation Control and Movement Document.
- 253.303-1391 FY _____ Military Construction Project Data.
- 253.303-1391c FY _____ Military Construction Project Data (continuation).
- 253.303-1419 Industrial Plant Equipment Requisition.
- 253.303-1423 Contract Data Requirements List.
- 253.303-1423-1 Contract Data Requirements List (1 Data Item).
- 253.303-1423-2 Contract Data Requirements List (2 Data Items).
- 253.303-1484 Post-Award Conference Record.
- 253.303-1547 Record of Weighted Guidelines Application.
- 253.303-1568 Labor Standards Investigation Summary Sheet.
- 253.303-1592 Contract Cross Reference Data.
- 253.303-1593 Contract Administration Completion Record.
- 253.303-1594 Contract Completion Statement.
- 253.303-1597 Contract Closeout Check-List.
- 253.303-1598 Contract Termination Status Report.
- 253.303-1635 Plant Clearance Case Register.
- 253.303-1637 Notice of Acceptance of Inventory Schedules.
- 253.303-1638 Report of Disposition of Contractor Inventory.
- 253.303-1639 Scrap Warranty.
- 253.303-1640 Request for Plant Clearance.
- 253.303-1641 Disposal Determination Approval.
- 253.303-1653 Transportation Data for Solicitations.
- 253.303-1654 Evaluation of Transportation Cost Factors.
- 253.303-1659 Application for U.S. Government Shipping Documentation/Instructions.
- 253.303-1662 Property in the Custody of Contractors.
- 253.303-1664 Data Item Description.
- 253.303-1707 Information to Offerors or Quoters.
- 253.303-1861 Contract Facilities Capital Cost of Money.
- 253.303-1921 Cost Data Summary Report.
- 253.303-1921-1 Functional Cost-Hour Report.
- 253.303-2025 Packaging Change Recommendation/Approval.
- 253.303-2051 Request for Assignment of a Commercial and Government Entity (CAGE) Code.
- 253.303-2051-1 Request for Information/Verification of Commercial and Government Entity (CAGE) Code.
- 253.303-2139 Report of Contract Performance Outside the United States.
- 253.303-2579 Small Business Coordination Record.
- 253.303-2626 Performance Evaluation (Construction).
- 253.303-2631 Performance Evaluation (Architect-Engineer).

[56 FR 36554, July 31, 1991]

EDITORIAL NOTE: For FEDERAL REGISTER citations affecting section 253.215-70, see the List of CFR Sections Affected, which appears in the Finding Aids section of the printed volume and on GPO Access.